



LOWER SOUTHAMPTON TOWNSHIP  
1500 Desire Ave  
Feasterville, PA 19053  
PROJECT STATEMENT

CUSTOMER : LIGHTA  
LLC LIGHTAGEART  
[REDACTED]

PROJECT : S15-04  
LIGHTAGEART, LLC  
616 Avenue A  
Minor Subdivision  
TP#21-016-070

STATEMENT OF ACCOUNT

FOR THE PERIOD STARTING JUNE 2015  
FOR THE PERIOD ENDING JUNE 2015

Date	Description	Amount	Balance
	BALANCE AT BEGINNING OF PERIOD.....		0.00
	BALANCE AT TIME OF STATEMENT.....		0.00

Amounts paid for your account have been deducted from funds on deposit with Lower Southampton Township.

cc: Township Engineer  
Township Solicitor

STATE ENGINEERS, INC.  
301 W. STREET ROAD  
FEASTERVILLE, PA 19053

Invoice  
Invoice Number:  
9701  
Original Invoice Date:  
Aug 3, 2015  
Page:  
1

CUSTOMER  
Lower Southampton Twp.  
John McMenamin, Twp. Mgr.  
1500 Desire Avenue  
Feasterville, PA 19053

Customer PO	Payment Terms	Due Date
616 Avenue A	Net 14 Days	8/17/15
Hours	Item	Description
4.00	REVIEW	7/6/15 - review Minor Subdivision Plan, prepare review letter. Reg. Prof. Eng. - J. Genovesi
		Unit Price
		93.50
		Extension
		374.00

548 INVOICE # 9701 APR DATE \_\_\_\_\_  
PO # \_\_\_\_\_ PO DATE \_\_\_\_\_  
PROCESSED BY Am DATE 8-19-15  
DEPT # 616 Ave "A" 9701 FMR (Lightagent, LLC)  
FUND 10. 82. 32203 Reg.  
DEB. FCT. # 408.313  
AMOUNT 374.00 37.40  
CREDIT ACCT.# \_\_\_\_\_  
APPROVED BY DH JM FD *[Handwritten signatures]*

Subtotal	374.00
Sales Tax	0.00
Total Invoice Amount	374.00
Payment Received	0.00
<b>TOTAL</b>	<b>374.00</b>
10% 37.40	411.40

515-04

515-04

Appliance  
Lighting  
etc.  
Plaster  
Painting



# LOWER SOUTHAMPTON TOWNSHIP

1500 Desire Ave  
Feasterville, PA 19053

## PROJECT STATEMENT

LLC LIGHTAGEART  
[REDACTED]

Customer	LIGHTA
Project	S15-04
LIGHTAGEART, LLC 616 Avenue A Minor Subdivision TP#21-016-070	

### STATEMENT OF ACCOUNT

FOR THE PERIOD STARTING SEPTEMBER 2015  
FOR THE PERIOD ENDING SEPTEMBER 2015

Date	Description	Amount	Balance
	BALANCE AT BEGINNING OF PERIOD.....		0.00
09/01/15	Vendor Invoice TRI-STATE ENGINEERS & LAND SURVEYOR 616 Ave. A 9701 Inv	-374.00	-374.00
09/09/15	Administration Fee	-37.40	-411.40

BALANCE AT TIME OF STATEMENT..  
THIS STATEMENT REQUIRES IMMEDIATE ATTENTION !

The amounts shown on this statement have been paid on your behalf  
by Lower Southampton Township. The amount shown above represents a  
negative balance and must be paid promptly to Lower Southampton Township.

cc: Township Engineer  
Township Solicitor

616 Ave A.  
Minor subdivision

S15-04



## LOWER SOUTHPHAMPTON TOWNSHIP

1500 Desire Ave  
Feasterville, PA 19053

### PROJECT STATEMENT

LLC LIGHTAGEART  
[REDACTED]

Customer	LIGHTA
Project	S15-04
LIGHTAGEART, LLC 616 Avenue A Minor Subdivision TP#21-016-070	

### STATEMENT OF ACCOUNT

FOR THE PERIOD STARTING SEPTEMBER 2015  
FOR THE PERIOD ENDING JANUARY 2016

Date	Description	Amount	Balance
	BALANCE AT BEGINNING OF PERIOD.....		0.00
09/01/15	Vendor Invoice TRI-STATE ENGINEERS & LAND SURVEYOR 616 Ave. A 9701 Inv	-374.00	-374.00
09/09/15	Administration Fee	-37.40	-411.40
	BALANCE AT TIME OF STATEMENT.. THIS STATEMENT REQUIRES IMMEDIATE ATTENTION !		-411.40

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cc: Township Engineer  
Township Solicitor

Reg. mail 1-14-16

1/15-04  
Lower Southampton  
Twp. Pa.



# LOWER SOUTHAMPTON TOWNSHIP

1500 Desire Ave  
Feasterville, PA 19053

## PROJECT STATEMENT

Customer	LIGHTA
Project	S15-04
LIGHTAGEART, LLC 616 Avenue A Minor Subdivision TP#21-016-070	

LLC LIGHTAGEART  
[REDACTED]

### STATEMENT OF ACCOUNT

FOR THE PERIOD STARTING MARCH 2016  
FOR THE PERIOD ENDING MARCH 2016

Date	Description	Amount	Balance
	BALANCE AT BEGINNING OF PERIOD.....		-411.40
			-411.40

BALANCE AT TIME OF STATEMENT..  
THIS STATEMENT REQUIRES IMMEDIATE ATTENTION !

The amounts shown on this statement have been paid on your behalf  
by Lower Southampton Township. The amount shown above represents a  
negative balance and must be paid promptly to Lower Southampton Township.

cc: Township Engineer  
Township Solicitor

Reg. mail

3-30-16

S15-04  
Lightageart (new)  
b6 firs A



# LOWER SOUTHPHAMPTON TOWNSHIP

1500 Desire Ave  
Feasterville, PA 19053

## PROJECT STATEMENT

LLC LIGHTAGEART  
[REDACTED]

Customer	LIGHTA
Project	S15-04
LIGHTAGEART, LLC 616 Avenue A Minor Subdivision TP#21-016-070	

### STATEMENT OF ACCOUNT

FOR THE PERIOD STARTING OCTOBER 2016

FOR THE PERIOD ENDING OCTOBER 2016

ite      Description      Amount      Balance  
BALANCE AT BEGINNING OF PERIOD.....

BALANCE AT TIME OF STATEMENT..  
THIS STATEMENT REQUIRES IMMEDIATE ATTENTION !

The amounts shown on this statement have been paid on your behalf  
by Lower Southampton Township. The amount shown above represents a  
negative balance and must be paid promptly to Lower Southampton Township.

cc: Township Engineer  
Township Solicitor

SERIOUSLY PAST DUE!  
PLEASE REINFORCE your payment  
today!



LOWER SOUTHPHAMPTON TOWNSHIP

## LOWER SOUTHPHAMPTON TOWNSHIP

1500 Desire Ave  
Feasterville, PA 19053

### RECEIVED PROJECT STATEMENT

2018 JUN 26 P 12: 56

LOWER SOUTHPHAMPTON  
TOWNSHIP

Customer	LIGHTA
Project	S15-04

LIGHTAGEART, LLC  
616 Avenue A  
Minor Subdivision  
TP#21-016-070

LLC LIGHTAGEART

### STATEMENT OF ACCOUNT

FOR THE PERIOD STARTING MAY 2018  
FOR THE PERIOD ENDING JUNE 2018

Date	Description	Amount	Balance
	BALANCE AT BEGINNING OF PERIOD.....		-411.40
	BALANCE AT TIME OF STATEMENT.. THIS STATEMENT REQUIRES IMMEDIATE ATTENTION !		-411.40

The amounts shown on this statement have been paid on your behalf by Lower Southampton Township. The amount shown above represents a negative balance and must be paid promptly to Lower Southampton Township.

cc: Township Engineer  
Township Solicitor

SERIOUSLY PAST DUE  
PLEASE REINSTATE YOUR  
PAYMENT

5/5-04 Lightageart...



# LOWER SOUTHAMPTON TOWNSHIP

1500 Desire Ave  
Feasterville, PA 19053

## PROJECT STATEMENT

LLC LIGHTAGEART  
381 Holland Road  
Holland, PA 18966

Customer	LIGHTA
Project	S15-04
LIGHTAGEART, LLC 616 Avenue A Minor Subdivision TP#21-016-070	

### STATEMENT OF ACCOUNT

FOR THE PERIOD STARTING JANUARY 2014  
FOR THE PERIOD ENDING JUNE 2018

Date	Description	Amount	Balance
	BALANCE AT BEGINNING OF PERIOD.....		0.00
09/01/15	Vendor Invoice TRI-STATE ENGINEERS & LAND SURVEYOR 616 Ave. A 9701 Inv	-374.00	-374.00
09/09/15	Administration Fee	-37.40	-411.40
06/27/18	Cash Receipts LDE ESCROW FUND RECEIPTS LIGHTAGEART LLC	411.40	0.00
	BALANCE AT TIME OF STATEMENT..		0.00

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on deposit with Lower Southampton Township.

cc: Township Engineer  
Township Solicitor



# LOWER SOUTHPHAMPTON TOWNSHIP

1500 Desire Ave  
Feasterville, PA 19053

## RECEIVED PROJECT STATEMENT

2018 JUN 26 P 12: 56

LOWER SOUTHPHAMPTON  
TOWNSHIP

LLC LIGHTAGEART  
[REDACTED]

Customer	LIGHTA
Project	S15-04

LIGHTAGEART, LLC  
616 Avenue A  
Minor Subdivision  
TP#21-016-070

## STATEMENT OF ACCOUNT

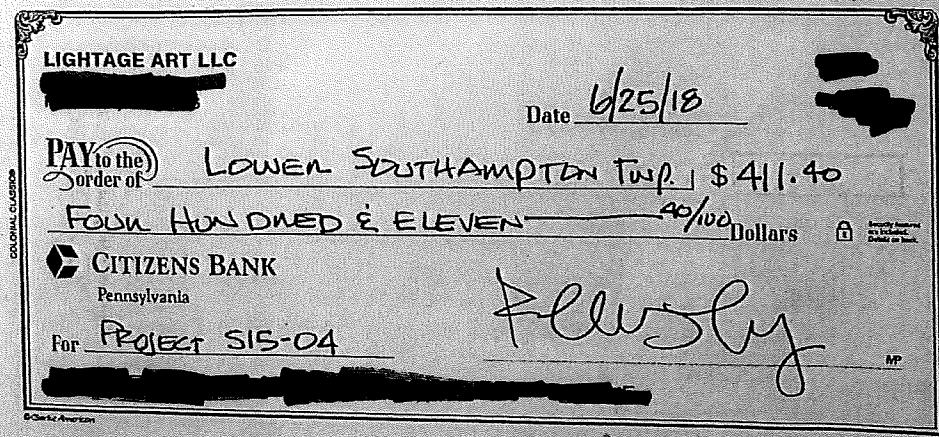
FOR THE PERIOD STARTING MAY 2018  
FOR THE PERIOD ENDING JUNE 2018

Date	Description	Amount	Balance
	BALANCE AT BEGINNING OF PERIOD.....		-411.40
	BALANCE AT TIME OF STATEMENT..		-411.40
	THIS STATEMENT REQUIRES IMMEDIATE ATTENTION !		

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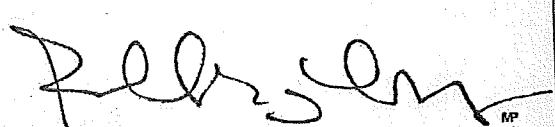
cc: Township Engineer  
Township Solicitor

seriously past due  
please remit your  
payment



LIGHTAGE ART LLC  
 [REDACTED]  
 Date 9/11/15  
 [REDACTED]

PAY to the  
 order of LOWER SOUTHAMPTON TSHIP \$ 3000.00  
THREE THOUSAND 00/100 Dollars  Security features are included. Details on back.

CITIZENS BANK  
 Pennsylvania  
 For escrow S15-06   
 [REDACTED]

© Clarke American DECC

**TOPS.** FORM 46808

RECEIPT DATE 9-18-15 NO. 5233

RECEIVED FROM Lightage Art LLC  
 ADDRESS 381 Holland St - Holland Pa 18966  
 DOLLARS \$ 3000.00

FOR RENT  
 FOR S15-06 - De Luca Robert De Luca 616 Ave A  
escrow sub

ACCOUNT	HOW PAID
AMT. OF ACCOUNT	CASH
AMT. PAID	CHECK <u>355</u>
BALANCE DUE	MONEY ORDER

BY 